

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Scheffki, Daniel H	§	Case No. 07 B 17310
	Scheffki, Mary M	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/21/2007.

2) The plan was confirmed on 11/19/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 07/13/2010.

6) Number of months from filing or conversion to last payment: 34.

7) Number of months case was pending: 35.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$36,198.96.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,700.00
Less amount refunded to debtor	\$2,928.10

NET RECEIPTS: \$25,771.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,834.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,654.35
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,488.35

Attorney fees paid and disclosed by debtor \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Home Finance	Secured	\$101,507.00	\$99,839.20	\$99,839.20	\$0	\$0
Chase Home Finance	Secured	\$4,059.00	\$4,058.55	\$4,058.55	\$4,058.55	\$0
National Auto Finance Co	Secured	\$17,083.00	\$17,083.00	\$17,083.00	\$17,083.00	\$142.00
Village of Lansing	Secured	\$111.50	NA	NA	\$0	\$0
Adult Adolescent Orthodontics	Unsecured	\$2,225.00	\$2,225.00	\$2,225.00	\$0	\$0
AIS Services	Unsecured	\$894.00	\$907.29	\$907.29	\$0	\$0
Allied Interstate	Unsecured	\$93.61	NA	NA	\$0	\$0
AT&T	Unsecured	\$259.19	NA	NA	\$0	\$0
Blatt Hasenmiller Leibsker & Moore	Unsecured	\$1,028.62	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$612.00	\$612.00	\$612.00	\$0	\$0
Cbe Group	Unsecured	\$562.86	NA	NA	\$0	\$0
Check America	Unsecured	\$60.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$315.51	\$315.84	\$315.84	\$0	\$0
CST Co	Unsecured	\$103.87	NA	NA	\$0	\$0
Custom Collection	Unsecured	\$575.00	\$575.00	\$575.00	\$0	\$0
Dependon Collection Service	Unsecured	\$165.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$148.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Dependon Collection Service	Unsecured	\$107.00	NA	NA	\$0	\$0
Dial America Marketing Inc	Unsecured	\$39.95	NA	NA	\$0	\$0
Eastern Collection Corp.	Unsecured	\$48.27	NA	NA	\$0	\$0
Eastern Collection Corp.	Unsecured	\$90.16	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$404.00	\$404.59	\$404.59	\$0	\$0
ECast Settlement Corp	Unsecured	\$445.00	\$445.10	\$445.10	\$0	\$0
Elsevier	Unsecured	\$43.25	NA	NA	\$0	\$0
Great Lakes Specialty Finance	Unsecured	\$1,115.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$923.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$923.91	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$540.90	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$882.00	\$884.01	\$884.01	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,057.00	\$1,056.51	\$1,056.51	\$0	\$0
Jeffrey Sarbieski	Unsecured	\$181.30	NA	NA	\$0	\$0
Komyattee & Associates	Unsecured	\$218.00	NA	NA	\$0	\$0
Linebarger Goggan Blair & Simpson	Unsecured	\$60.00	NA	NA	\$0	\$0
MCS	Unsecured	\$113.40	NA	NA	\$0	\$0
Mid American Psych	Unsecured	\$510.12	NA	NA	\$0	\$0
MRSI	Unsecured	\$161.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$699.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$169.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$569.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$401.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$212.00	NA	NA	\$0	\$0
National Auto Finance Co	Unsecured	NA	\$0.14	\$0.14	\$0	\$0
National Credit Audit Corporat	Unsecured	\$19.95	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$444.05	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$65.55	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,040.00	\$1,040.24	\$1,040.24	\$0	\$0
North Shore Agency Inc	Unsecured	\$31.90	NA	NA	\$0	\$0
Northway Financial Corporation	Unsecured	\$1,651.00	NA	NA	\$0	\$0
Oberweis Dairy	Unsecured	\$388.02	\$388.02	\$388.02	\$0	\$0
Professional Recovery System	Unsecured	\$228.16	NA	NA	\$0	\$0
Radiology Imaging Consultants	Unsecured	\$382.00	NA	NA	\$0	\$0
Riddle & Associates	Unsecured	\$402.72	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$279.00	\$279.27	\$279.27	\$0	\$0

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Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Shahida Tanveer MD	Unsecured	\$263.20	NA	NA	\$0	\$0
South Suburban Cardiology	Unsecured	\$36.00	NA	NA	\$0	\$0
Southwest Laboratory Physican	Unsecured	\$316.00	NA	NA	\$0	\$0
Van Ru Credit Corporation	Unsecured	\$76.80	NA	NA	\$0	\$0
Village of Lansing	Unsecured	\$250.00	\$575.00	\$575.00	\$0	\$0
William Alexander	Unsecured	\$10.00	\$10.00	\$10.00	\$0	\$0
Wolters Kluwer	Unsecured	\$29.27	NA	NA	\$0	\$0
Wolters Kluwer	Unsecured	\$61.01	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$99,839.20	\$0	\$0
Mortgage Arrearage	\$4,058.55	\$4,058.55	\$0
Debt Secured by Vehicle	\$17,083.00	\$17,083.00	\$142.00
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$120,980.75	\$21,141.55	\$142.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$9,718.01	\$0	\$0

Disbursements:

Expenses of Administration	\$4,488.35	
Disbursements to Creditors	\$21,283.55	
TOTAL DISBURSEMENTS:		\$25,771.90

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 17, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.